Tax Invoice

IRN: 88fc1e592cb60e962332af499cf40e7d371ba703d4a61a1844513b86743e057a
Ack. No & Date: 152626617220213 2026-07-30 14:00:00

EWB No: 582046316234 **EWB Date**: 2026-07-30 14:00:00 **Valid Till**: 2026-07-31 23:59:00 **Vehicle Number**: TN28BF9761

Seller Details
GSTIN : 33AEQFS8091D1ZO
SRI VENGARAIAMMAN YARN AGENCY - SVY
107/2,VAIYAPURI NAGAR,1ST CROSS, KARUR
KARUR
Tamil Nadu - 639002

Details of Invoice
Invoice Number : V/2627/1015
Invoice Date : 30-Jul-2026
Supply Type: Business to Business
Place of Supply : Tamil Nadu
Reverse Charge : N
Total Amount : 506,520.00

Buyer Details (Bill To)
GSTIN : 33AAAFA4315Q1ZK
ATLANTIC FABRICS
SF NO:1658,1659, AMARAVATHI NAGAR, AANDANKOIL (PO),
KARUR
Tamil Nadu - 639002

Ship to Address
GSTIN : 33AAAFA4315Q1ZK
ATLANTIC FABRICS
SF NO:1658,1659, AMARAVATHI NAGAR, AANDANKOIL (PO),
KARUR
Tamil Nadu - 639002

Dispatch From Address

SI NO.	HSN / SAC - Description	GST Rate	Taxable Value CGST SGST
1	520512 - 20C PRABHU CONE [60KG] SSM **Quantity:** 30 **Unit:** OTH **Unit Price:** 268.00	5	482,400.00 12,060.00 12,060.00
		Total Taxable Value	482,400.00
		Total CGST	12,060.00
		Total SGST	12,060.00
		Total Invoice Value	506,520.00

Invoice Total amount in words: **Five lakh six thousand five hundred and twenty**

E&OE

Authorized Signatory
SRI VENGARAIAMMAN YARN AGENCY - SVY